

# Schedule B: Expenditures

## Sch-B

<b>Darin Beck for Iowa House</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2011	
<b>County:</b>	Black Hawk	<b>Adjusted Due Date</b>		
<b>District:</b>	19	<b>Filed Date</b>	1/19/2011 1:50:37 PM	
<b>Committee Code:</b>	1880	<b>Postmark Date</b>		
<b>Political Party:</b>	Republican	<b>Amendment Date</b>	8/15/2011 8:57:21 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2010	Check # N/A	American Express P.O. Box 360001 Fort Lauderdale, FL 33336	Bank Charges	\$3.50
10/27/2010	Check # N/A	Midwest Freedom Enterprises, LLC PO Box 7811 Des Moines, IA 50323	Printing & Reproduction	\$440.00
Wife letter				
10/27/2010	Check # N/A	Waterloo Courier 501 Commercial St PO Box 540 Waterloo, IA 50704	Advertising	\$2,402.80
Sunday Ad				
10/28/2010	Check # N/A	Knapp, Ron 2110 Sky Line Drive Waterloo, IA 50701	Professional Fees	\$500.00
Video Production				
10/29/2010	Check # N/A	Think N Think, Inc 170 West Mullan Ave Waterloo, IA 50701	Advertising	\$10,933.44
TV/Radio Spots				
10/31/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$80.98
11/3/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$194.58
11/5/2010	Check # N/A	Danielsen, Zach 110 W 3rd St Cedar Falls, IA 50613	Mileage	\$20.00
mileage for picking up signs - 40 miles				
11/9/2010	Check # N/A	McConville, Lori 921 Nancy Rd Waterloo, IA 50701	Mileage	\$118.90
mileage to pick up envelopes; 194 miles @ .50/mile. 421.90 for envelope purchase.				
11/23/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Campaign Signs	\$109.41
11/23/2010	Check # N/A	Park Place Hospitality LLC 1521 Technology Parkway Suite B Cedar Falls, IA 50613	Fundraiser Food	\$347.66
Herman Cain breakfast				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/24/2010	Check # N/A	American Express P.O. Box 360001 Fort Lauderdale, FL 33336	Bank Charges	\$4.95
11/29/2010	Check # N/A	Think N Think, Inc 170 West Mullan Ave Waterloo, IA 50701	Reverse Transaction	(\$367.20)
Refund Cancelled Radio/TV Ads				
11/30/2010	Check # Unitemized	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Miscellaneous or Unitemized	\$70.09
Helium from Airgas North Central to fill balloons.				
12/3/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$40.00
12/15/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Reverse Transaction	(\$11.25)
overcharged processing fees				
12/29/2010	Check # N/A	Think N Think, Inc 170 West Mullan Ave Waterloo, IA 50701	Reverse Transaction	(\$395.25)
LUR adjustment				
12/30/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Advertising	\$1,377.14
Internet ads-227.14 Auto dialer 1150.00				
12/31/2010	Check # N/A	Barmuda MMC LLC 900 Technology Parkway Suite 100 Cedar Falls, IA 50613	Gifts or Meals for Volunteers	\$500.00
Volunteer gift cards				
12/31/2010	Check # N/A	Bluepay 184 Shuman Blvd 350 Naperville, IL 60563	Bank Charges	\$40.00

<b>Total Amount</b>	<b>\$16,409.75</b>
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